

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

ID: 64-7-27 PAGE: 1
COUNTY: PORTER COUNTY
UNIT NAME: INDIAN BOUNDARY CONSERVANCY DISTRICT

Fund:	SEWER BOND (SINKING)	
	PERSONAL SERVICES	\$2,471.84
	OTHER SERVICES AND CHARGES	\$102,743.25
	OTHER DISBURSEMENTS	\$20,578.32
	TOTAL	\$125,793.41

Fund:	CAPITAL IMPROVEMENTS	
	SUPPLIES	\$13,614.00
	TOTAL	\$13,614.00

TOTAL DISBURSEMENTS:		\$139,407.41
-----------------------------	--	---------------------